EXHIBIT 2



Travelodge Hotels, Inc. 1 Sylvan Way Parsippany, New Jersey 07054

Re:

Travelodge v. Gopal Govan (Site No 7032 Cincinnat

Your Claim No.:

HFL00000508

Our File No.:

29671-624

Invoice No. 231780

Date: 11/20/01

SUMMARY of CHARGES

Summary of Time

Goldfarb, Steven A.		\$250/hr	0.20	50.00
Kaufman, Arthur M.		\$235/hr	0.10	23.50
Oliver, Nancy A.		\$140/hr	4.60	644.00
Tropf, Elizabeth D.	EDT	\$115/hr	6.40	736.00

TOTAL CURRENT FEES

1,453.50

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11.30

\$ 1,453.50



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	Invoice No. 231780		Da	te: 11/20/0	1
Date	Professional Services Rendered	By Whom	Code	Hours	Amount
10/09/01	Phone call with T. Orben regarding revision of Verified Complaint and Motion for TRO.	NAO	L110	0.10	14.00
10/10/01	Revise Complaint, TRO Motion to conform with client's edits; conference with NA Oliver regarding same.	EDT	L210	1.50	172.50
10/11/01	Proofread and revision of Verified Complaint and Motion for TRO; phone call to T. Orben regarding revisions to Verified Complaint; forward revised drafts to T. Orben for M. Banks' review.	NAO	L210	0.90	126.00
10/12/01	Prepare Civil Cover Sheet, Summons for Complaint; obtain filing fee check; review court's website for appropriate forms.	EDT	L210	1.10	126.50
10/15/01	Emails to T. Orben regarding Verification required to file Verified Complaint; meeting with SA Goldfarb regarding filing of Complaint and Motion for TRO.	NAO	L110	0.40	56.00
10/15/01	Draft Temporary Restraining Order and Certification to Court regarding notice given to G. Govan.	NAO	L210	0.60	84.00
10/15/01	Conference with NA Oliver regarding status of verification; review rules regarding corporate disclosure requirements; obtain filing fee check.	EDT	L210	0.40	46.00
10/15/01	Review status of complaint.	SAG	L210	0.20	50.00
10/16/01	Revise and proof complaint, TRO motion; prepare corporate disclosure statement; assemble exhibits; conference with NA Oliver	EDT	L210	2.10	241.50
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Invoice	No	231780	Date:	11	120	1	Λ T
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	Invoice No. 231/80		Dat	ce: 11/20,	701
Date	Professional Services Rendered	By Whom	Code	Hours	Amount
	regarding status.				
10/17/01	Phone call to G. Govan to inform him that the Verified Complaint and TRO Motion were about to be filed.	NAO	L110	0.30	42.00
10/17/01	Revision of certification to court regarding efforts made to inform opposing party about TRO Motion; preparation of documents for filing; preparation for TRO hearing.	NAO	L110	1.70	238.00
10/17/01	Review file for defendant contact information requested by NA Oliver; assemble package for filing; forward to NA Oliver; conference with NA Oliver regarding procedure for obtaining temporary restraining order.	EDT	L140	1.10	126.50
10/18/01	Discussion with court clerk and Judge's Administrative Assistant regarding filing of complaint and TRO motion and normal practice of judge.	NAO	L190	0.60	84.00
10/22/01	Follow up with NA Oliver regarding status of filing complaint; review CLIP comments regarding same.	EDT	L190	0.20	23.00
10/24/01	Review comment for client.	AMK	L190	0.10	23.50
	TOTAL C	URRENT FE	ES	11.30	1,453.50

Date	Costs Advanced	C	ode	Amount
	Filing Fee		\$	150.00
		TOTAL CURRENT COSTS		\$150.00